

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 14,20,96,000/- to COLLEGIATE EDUCATION Orders - Issued.

FINANCE (EBS.IV) DEPARTMENT

G.O.Rt.No.: 2968

Dated: 15-09-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.31,Finance(BG)Department, dt.31-03-2015
3. G.O.Ms.No44,Finance(BG)Department, dt.20-04-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director COLLEGIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.14,20,96,000/- (Rupees Fourteen Crores Twenty Lakhs Ninety Six Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure for 2nd quarter budget 2015-16 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Resource Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-03-103-11-10-130-132	V	4,64	..	..	4,64	1,16	1,16	2,32
2	2202-03-103-11-10-520-521	V	2,32	..	..	2,32	58	58	1,16
Scheme Name: Establishment of English Language Labs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2202-03-103-11-09-130-132	V	35,53	..	..	35,53	8,88	8,88	17,77
4	2202-03-103-11-09-520-521	V	1,42,17	..	..	1,42,17	35,54	35,54	71,09
Scheme Name: Establishment of English Language Labs Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
5	2202-03-103-11-09-270-271	V	59,23	..	..	59,23	14,80	14,80	29,63
Scheme Name: Government Degree Colleges - RIAD Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2202-03-800-11-07-130-132	V	43,50	..	..	43,50	10,87	10,87	21,76
7	2202-03-800-11-07-520-521	V	43,51	..	..	43,51	10,87	10,87	21,77
Scheme Name: Honorarium to Mentors of JKC's Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2202-03-103-11-08-280-284	V	1,21,45	..	..	1,21,45	30,36	30,36	60,73
Scheme Name: Mana TV Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2202-03-001-11-07-500-503	V	18,68	..	..	18,68	4,67	4,67	9,34
Scheme Name: National Service Scheme (NSS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2202-03-102-12-05-310-312	V	1,51,53	..	..	1,51,53	..	75,76	75,77
Scheme Name: Rastriya Uchcha Shiksha Abhiyan (RUSA) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2202-03-102-12-06-500-503	V	36,55,70	..	..	36,55,70	15,81,16	9,13,92	11,60,62
12	2202-03-789-12-06-500-503	V	7,81,48	..	..	7,81,48	3,18,23	1,95,37	2,67,88
13	2202-03-796-12-06-500-503	V	4,72,74	..	..	4,72,74	1,66,61	1,18,18	1,87,95
Total			55,32,48	..	..	55,32,48	21,83,73	14,20,96	19,27,79

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Secretary to Government (IF)

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT

COLLEGIATE EDUCATION
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.